

**CITY OF BREMERTON  
GENERAL CLAIM**

**DATE:** September 10, 2004

**CHECK#** \_\_\_\_\_

<u>VENDOR</u>	<u>FUND/DEPARTMENT</u>
20503	
Judicial Dispute Resolution, LLC	
1411 Fourth Avenue, Suite 200	
Seattle, WA 98101	

DESCRIPTION

TOTAL

Sesko mediation

\$1325.00

VENDOR #

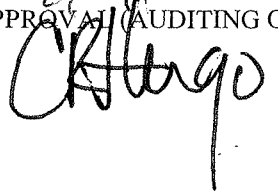
BASUB	ELE	OBJ	PROJECT	INVOICE#	INVOICE DATE	AMOUNT
514.7877	54620					<del>1402.993.75</del>
559	<del>2064</del>	2064	54910	64010		331.26

**CERTIFICATION:**

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due and an unpaid obligation against the City of Bremerton, and that I am authorized to authenticate and certify to said claim.

X   
CLAIM APPROVAL (AUDITING OFFICER/DEPT HEAD)

ORDER RECEIVED BY: \_\_\_\_\_



BREMERTON-004447

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**Judicial Dispute Resolution, LLC**

Tax ID: 91-1825903

Invoice Number 6936 15748  
 Invoice Date 09/10/2004

David Horton  
 City Attorneys Office  
 239 Fourth Street  
 Bremerton, WA 98337

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Charles S. Burdell, Jr.  
 JoAnne L. Tompkins  
 Terrence A. Carroll  
 Roselle Pekelis  
 George Finkle  
 Larry Jordan  
 R. Joseph Wesley

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Jack G. Rosenow

**Regarding:**  
 City of Bremerton v. Sesko

**Panelist:**  
 Jack Rosenow

DESCRIPTION	HOURS	RATE	AMOUNT
Mediation on 9/29/04 at 9:00 AM	7.00	300.00	2,100.00
Preparation time	1.00	300.00	300.00
Administrative Fee	0.00	0.00	250.00
Total Billed			<u>2,650.00</u>
<b>YOUR PORTION</b>		<b>50.00%</b>	<u><b>\$1,325.00</b></u>

*Due Date: September 15, 2004*

**Return Remittance**

**Please return this portion with your payment - Thank you!**

David Horton  
 City of Bremerton v. Sesko

Invoice Number: 6936 15748  
 Balance Due: \$1,325.00  
 Amount Enclosed: \_\_\_\_\_

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1411 Fourth Avenue, Suite 200  
 Seattle, WA 98101  
 Phone: (206) 223-1669  
 Fax: (206) 223-0450  
 www.jdrllc.com

*Janet (1/4)*  
*DocuBle 5/16/20*

BREMERTON-004448